

# Schedule B: Expenditures

## Sch-B

<b>Findley for Iowa</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Attorney General	<b>Statutory Due Date</b>	10/29/2010
<b>County:</b> Dallas	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/29/2010 12:20:06 PM
<b>Committee Code:</b> 5145	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	4/23/2015 12:28:44 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2010	Check # Unitemized	PayPal, Inc. 2211 North First Street San Jose, CA 95131	Miscellaneous or Unitemized	\$11.21
Processing fees				
10/15/2010	Check # Wire Transfer	Ten Capitol 12020 Sunrise Valley Dr. Ste. 180 Reston, VA 20191	Consultant Services	\$90,000.00
Radio/TV ads				
10/15/2010	Check # Wire Transfer	Ten Capitol 12020 Sunrise Valley Dr. Ste. 180 Reston, VA 20191	Consultant Services	\$141,000.00
Radio/TV ads				
10/19/2010	Check # 1161	Postmaster/USPS/Dexter 702 Marshall Dexter, IA 50070	Postage, Shipping, Delivery	\$880.00
Stamps				
10/20/2010	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Bank Charges	\$10.60
Wire transfer fees				
10/21/2010	Check # Unitemized	Bailey, Julie M. 27876 El Paso Avenue Redfield, IA 50233	Miscellaneous or Unitemized	\$182.04
Printing cartridges, envelopes, mailing labels \$156.81, Shipping expenses \$25.23				
10/21/2010	Check # Unitemized	Findley, S. Brenna PO Box 422 Dexter, IA 50070	Miscellaneous or Unitemized	\$837.05
Hotel \$70.55, County Fair tickets \$16, Parking \$5.00, Cell phone bill \$226.83, New PC, storage device, and set-up \$518.67				
10/21/2010	Check # 1165	Horizon Printing Co. 412 Greene Street Adel, IA 50003	Printing & Reproduction	\$40.49
Letters and Forms				
10/21/2010	Check # Wire Transfer	Ten Capitol 12020 Sunrise Valley Dr. Ste. 180 Reston, VA 20191	Consultant Services	\$250,000.00
Radio/TV ads				

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<b>County:</b> Dallas	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/29/2010 12:20:06 PM
<b>Committee Code:</b> 5145	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	4/23/2015 12:28:44 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/21/2010	Check # Unitemized	Victory Enterprises 5200 SW 30th St. Davenport, IA 52802	Miscellaneous or Unitemized	\$573.85
Auto Calls				
10/21/2010	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Bank Charges	\$21.20
Wire transfer fees				
10/21/2010	Check # Unitemized	WilandDirect 2950 Colorful Avenue Suite 100 Longmont, CO 80504	Miscellaneous or Unitemized	\$640.50
Data analysis				
10/24/2010	Check # 1169	Findley, S. Brenna PO Box 422 Dexter, IA 50070	Travel	\$133.70
Hotel expense				
10/24/2010	Check # 1170	Harrison, Brian 620 S.E. Prairie Park Lane Waukee, IA 50263	Campaign Signs	\$61.12
6 steel posts for signs				
10/24/2010	Check # Unitemized	PayPal, Inc. 2211 North First Street San Jose, CA 95131	Miscellaneous or Unitemized	\$126.62
Payment processing fees				
10/24/2010	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Bank Charges	\$21.20
Wire transfer fees				
10/24/2010	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Bank Charges	\$21.20
Wire transfer fee				
10/25/2010	Check # Unitemized	Bailey, Julie M. 27876 El Paso Avenue Redfield, IA 50233	Miscellaneous or Unitemized	\$162.64
Fundraiser: \$24.97 misc. name tags, \$132.73 refreshments Postage: \$4.94				

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<b>County:</b> Dallas	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/29/2010 12:20:06 PM
<b>Committee Code:</b> 5145	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	4/23/2015 12:28:44 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/25/2010	Check # 1172	Craig, Sara E 7005 Sheridan Circle Urbandale, IA 50322	Consultant Services	\$500.00
communication consultant				
10/25/2010	Check # 1173	Postmaster/USPS/Dexter 702 Marshall Dexter, IA 50070	Postage, Shipping, Delivery	\$264.00
600 stamps				
10/25/2010	Check # Wire Transfer	Ten Capitol 12020 Sunrise Valley Dr. Ste. 180 Reston, VA 20191	Consultant Services	\$60,000.00
Radio/TV ads				
10/25/2010	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Bank Charges	\$21.20
Wire transfer fees				
10/26/2010	Check # Unitemized	Findley, S. Brenna PO Box 422 Dexter, IA 50070	Miscellaneous or Unitemized	\$28.52
Copies \$20.87 Parking \$7.65				
10/26/2010	Check # 1174	Johnson, Jacob 3628 Washington Ave Stratford, IA 50249	Mileage	\$655.50
1311 miles @ 0.50/mi				
10/26/2010	Check # 1176	Horizon Printing Co. 412 Greene Street Adel, IA 50003	Printing & Reproduction	\$536.36
copies				
10/26/2010	Check # 1175	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$7,367.21
Letters and envelopes				
10/26/2010	Check # Unitemized	PayPal, Inc. 2211 North First Street San Jose, CA 95131	Miscellaneous or Unitemized	\$88.60
Service fees				
10/26/2010	Check # Unitemized	Victory Enterprises 5200 SW 30th St. Davenport, IA 52802	Miscellaneous or Unitemized	\$443.94
Auto calls				

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<b>Committee Type:</b>	Attorney General	<b>Statutory Due Date</b>	10/29/2010	
<b>County:</b>	Dallas	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/29/2010 12:20:06 PM	
<b>Committee Code:</b>	5145	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	4/23/2015 12:28:44 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/26/2010	Check # Unitemized	WilandDirect 2950 Colorful Avenue Suite 100 Longmont, CO 80504	Miscellaneous or Unitemized	\$750.00
Response analysis				

<b>Total Amount</b>	<b>\$555,378.75</b>
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